



Remit To:

ORVAL KENT FOOD COMPANY, INC.

36792 Eagle Way
Chicago, IL 60678-1367**INVOICE**

Invoice Date 07/10/2008

PAYMENT DUE DATE 07/25/2008

Payment Terms Net 15

Invoice Number 90776102

Order Create Date 07/01/2008

Customer P.O.# 368480

Order Number
305817Bill of Lading
80316012

Bill to No.:300697	187987	Ship to No.:101721	ELL RAB
COMMISSARY OPERATIONS,INC - D.I.P. dba COI FOOD 2629 EUGENIA AVENUE NASHVILLE, TN 37211		COI / TIFTON DISTRIBUTION CTR 7833 MAGNOLIA IND BLVD TIFTON, GA 31794	
		Ship Method:Carrier Prepaid	

EXHIBIT

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Sales Rep	Broker	Terms	Shipped From	Shipped Date
Russell Luke	NON BROKERED	FOB-DESTINATION	Baxter Springs, KS	07/10/2008

Product Code	Product Description/ Discount Description	Cs Quantity	Price per Case	Discounts	Extended Amt
64783	OKFCL ELBOW MACARONI 3/10 P	64	31.20 USD		1,996.80
	LongTermPriceAdjstmt		15.30- USD		979.20-
	Invoice Price		15.90 USD		1,017.60
	Net Price				1,017.60
42883	OKFCL DICED POTATO SALAD 3/	128	28.80 USD		3,686.40
	LongTermPriceAdjstmt		15.60- USD		1,996.80-
	Invoice Price		13.20 USD		1,689.60
	Net Price				1,689.60
19300	SHONY MACARONI SALAD 3/10 P	32	16.50 USD		528.00
	Net Price				528.00
60550	OKFCL POTATO SALAD AMERICAN	48	15.30 USD		734.40
	Net Price				734.40

Total Quantity : 272.000
Total Net weight : 8,160.000

Payer No.:300697	Total Invoice Amount Due	
COMMISSARY OPERATIONS,INC - D.I.P. 2629 EUGENIA AVENUE NASHVILLE, TN 37211	07/25/2008	\$ 3,969.60
	Invoice Number	90776102

